



**PULL TAB DISPENSING DEVICE DAILY
EMPLOYEE REPORT & INTERIM PERIOD
SITE SUMMARY**
OFFICE OF ATTORNEY GENERAL
SFN 54067 (3-04)

Organization	Date
Site	Completed By

		Name of Game		Interim Period Site Summary			
(A) Opening Cash				(A) Amount of Currency In Device			
(B) IOU - Opening				(B) Total Prizes Paid - Organization Employee			
(C) Total Opening Cash (A + / - B)				(C) Total Credits Paid			
Jar Operator	Verified By			(D) Cash Long (Short) - Organization Employee			
(D) Ending Cash				(E) Cash Profit (Loss) (A - B - C + / - D)			
(E) IOU - Ending				(F) Bank Deposit			
(F) Total Ending Cash (D + / - E)							
Jar Operator	Verified By			Prizes Bought Back From Employees	Date of Activity	Prizes	
Cash Profit (Loss) (F - C - prizes paid by check)							
Prizes	Denom.	#	\$ Value				
					Total Prizes	\$	
				Meter Readings (Leave Blank if Printed Audit Report)			
Total Prizes		\$		G. Resettable: Value of Currency		\$	
Top Tier Winners Redeemed		#	Serial Number	H. Resettable: Value of Pull Tabs			
				I. Non-Resettable: Value of Currency		\$	
				J. Non-Resettable: Value of Pull Tabs			
				K. Value of Currency Test Vended		\$	
				L. Number of Pull Tabs Test Vended			
Posted Winners Cross Check		Beginning		Ending		Deals Added To Device	
		<input type="checkbox"/> Start Game		<input type="checkbox"/> End Game		Gaming Stamp Number	
Reimbursement to Cash Bank				Serial Number			
Amount				Gaming Stamp Number			
Initials				Serial Number			

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